

Invoice**A-10****FELSBURG
HOLT &
ULLEVIG***connecting and enhancing communities***Mail Payments to:**
PO Box 911704
Denver, CO 80291-1704
303.721.1440 • 303.721.0832 faxJanuary 15, 2016
Project No: 115453-01
Invoice No: 15888Mr. John Kottmann, PE
City Engineer
City of La Vista
8116 Park View Blvd
La Vista, NE 68128Project 115453-01 Costco Traffic Review
Professional Services for the Period: December 16, 2015 to December 31, 2015**Professional Personnel**

	Hours	Rate	Amount
Engineer V			
Meisinger, Mark	19.00	150.00	2,850.00
Labor	19.00		2,850.00
Total Labor			2,850.00
TOTAL AMOUNT DUE			\$2,850.00

Billed-To-Date Summary

	Current	Prior	Total
Labor	2,850.00	0.00	2,850.00
Totals	2,850.00	0.00	2,850.00

Project Manager Mark Meisinger

O.K. to pay

JMK 1-25-2016

05.71.0899.02

Consent Agenda 2/16/16